EXECUTIVE LOB	BYING EXPER	NDITURE :	REPORT	Execut		54 yist Registration No.
COVERING JANUARY COVERING JANUARY Lail to: the Board of Ethics, 24	1 - DECEMBER 31,_		BRUARY 15			POR OFFICE USE ONLY POSTMARK DATE 3 p4 CRA-21/5/09
ax to: (225)763-8787 or (225)	763-8780			╛		30 , 2415
I. Name <u>NAQUIN</u>	KENI KENI	NETH First		Е.	-	
	66 North Stre	eet Baton Gey		A 70802		·
Mailing Address SS	ıme as above				_	
3. Business Phone22	5/344-0432 Area Code and Telep	buoe Number				
4. Total of all executive lobb (include expenditures from	,	de January I thro	rugh fune 30:	s 339.15	5	
5. Total of all executive lobb (When Applicable) (Inch				s_1,817	.76	
6. Total of all executive lob (Line 4 added to Line 5 abo		de during calend	ат уевт:	§_2,156.	, 91	
7. Did you make an expend	iture exceeding \$50 or	cone occasion for	an executive b	ranch official;		
From January 1 through From July 1 through De		Yes 🔲		X X n	IA 🗖	
If the answer to either q	uestion in Number 7 a	bove is YES, com	plete Schedule :	A and attach,		
8. Did you make expenditur	res exceeding the sum	of \$250 for un ex	ecutive branch	official:		
From January I through J From July 1 through Dec		Yes	No No	_	(A 🗀	
If the answer to either qu	estion in Number 8 at	ove is YES, com	plete Schedule A	and attach.		
Did you expend funds for officials were invited due			er function to w	rhich more tha	n twenty-	five executive branch
	Yes D		N₀ ロ			
If the answer to Number	9 above is YES, compi	ete Schedule B ar	nd attach.			
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EXECUTIVE LOBBYING EXPENDITURE REPORT

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Executive Lobbyist Registration No.
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10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1)	* Name of Department: Dept. of Transportation	and Development
	b. Total of all expenditures made January 1 through June 30:	s339.15
	c. Total of all expenditures made July 1 through December 31: [When applicable)	5 1,817.76
	d. Total of all expenditures made during the calendar year:	<u>3</u> 2,156.91
2)	9. Name of Department:	
	b. Total of all expenditures made January 1 through June 30:	s
	 c. Total of all expenditures made July 1 through December 31: (When applicable) 	\$
	d. Total of all expenditures made during the calendar year.	\$
3)	a. Name of Department:	· ·
	b. Total of all expenditures made January 1 through June 30:	s
	 Total of all expenditures made July 1 through December 31: (When applicable) 	\$
	d. Total of all expenditures made during the calendar year:	\$
schedu the agg	OVIDE BELOW (a) the name of the executive branch department let (b) the aggregate total of all expenditures attributable to the age negate total of all expenditures attributable to the agency made durble; (d) the aggregate total of all expenditures made in a calendar year.	ncy made during the January 1 - June 30 reporting period; (c) ring the July 1 - December 31 reporting period when
1)	a. Name of Department and Individual Agency: Dept. of Office o	Transportation and Development/
	b. Total of all expenditures made January 1 through June 30:	s 339, 15
	 Total of all expenditutes made July 1 through December 31: (When applicable) 	3_1 ,817.76
	d. Total of all committees made during the colondar 1997:	£ 2,156.91

2)	Name of Department and Individual Agency:	
	b. Total of all expenditures made January 1 through june 30:	\$
	 Total of all expenditures made July 1 through December 31: (When applicable) 	\$
	d. Total of all expenditures made during the calendar year:	\$
3)	a. Name of Department and Individual Agency:	
	b. Total of all expenditures made January 1 through June 30:	\$
	 Total of all expenditures made July 1 through December 31: (When applicable) 	\$
	d. Total of all expenditures made during the calendar year:	s

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Executive Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which more than twenty-five executive branch officials, were invited. List the name of the group or groups invited, the date of the event, physical location of the event including the city, and the total amount expended.

I, NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	a. LOCATION OF ARCEPTION	4. TOTAL AMOUNT OF EXPENDITURES 154,05
Department of Transportation and Development	10/20/08	Jesse Steak & Scafood 3942 Front Street Winnsboro, IA	
Department of Transportation and Development	Transportation DOTD District 04 Office		210.33
Department of Transportation and Development			153.34
Department of Transportation and Development	11/12/08	DOTD District 08 Office Alexandria, LA	198.30
Department of Transportation and Development	11/19/08	R.E. Heidt Const. Office 3237 Powell Lane Westlake, LA	200.48
Dopartment of Transportation and Dovelopment	11/14/08	DOTD District 03 Office Lafayette, LA	216.00
Department of Transportation and Development	and Development 12/16/08 1915 S. Morris	Don's Seafood 1915 S. Morrison Blvd. Hammond, LA 70403	401.76
epartment of Transportation 666 North Street		LAGC Headquarters Office 666 North Street Baton Rouge, LA 70802	116.84
Department of Transportation and Development	12/18/08	BOID District 02 Office Bridge City, JA	166,66

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